

GATE IN

NO.

DATE

1324

30/07/2021

KRISUMI CORPORATION

Present
3840

Cash Memo SK

Customer: AS/VAM
Mobile :
Name : RAVINDER

Bill No. 0189346
Date : 30/07/2021
Time : 13:35

Description	Qty	Rate	Amnt
MILLER LIGHT PINT	187	79.18	14435.4
HEINEKEN PINT	192	87.50	15956.2
BUDWEISER LIGHT PINT	48	79.18	3608.84

m Qty: 432

G.TOTAL :- 34000.00

Thirty Four Thousand Only

Terms & Conditions :-

Goods once sold not be taken back & no cash Refund

!!! Thanks !!! Visit Again !!!